

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

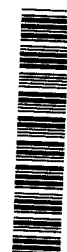
Tommy Davis
(Marvin T. Davis)
225 Woodhaven Drive
Minden, LA 71055

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor-City of Minden

10/13

10-0
10/8



13004418

3. Date of

Primary October 19, 2013

This report covers from Sept. 10, 2013 through Sept. 29, 2013

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Citizens National Bank
P. O. Box 6266
Bossier City, LA 71111

7. Full Name and Address of Treasurer

Edward P. LaBruyere, Jr.
P. O. Box 896
Minden, LA 71058-0896

9. Name of Person Preparing Report Edward P. LaBruyere, Jr.

Daytime Telephone 318/377-0858

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of October, 2013.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318/458-6477

Daytime Telephone

Signature of Treasurer

318/377-0858

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2013 OCT 11 AM 9:02

LOUISIANA CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,025.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2,025.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18,341.68
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	18,341.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	68,310.57
15. <i>Plus</i> total receipts this period (Line 8 above)	2,025.00
16. <i>Less</i> total disbursements this period (Line 13 above)	18,341.68
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	51,991.89

Tommy Davis

Attachment to Schedule A 1

10-Day Prior Report _____

First & Last Name/Co. Name

Address

City/State Zip

Date

Amount

Carlton Prothro

1306 Drake Dr

Minden, LA 71055

9/10/2013

\$ 100.00

Minden Orthopaedics APMC

216 W Union Suite A

Minden, LA 71055

9/13/2013

\$ 500.00

Ben B Cabell

1025 Ridgewood Dr

Minden, LA 71055

9/13/2013

\$ 100.00

Etta McCullough

1115 Drake Dr

Minden, LA 71055

9/13/2013

\$ 50.00

Rickey Killian

350 N Main St

Heflin, LA 71039

9/13/2013

\$ 250.00

Paul E Kitchens

411 Garrison Trail

Minden, LA 71055

9/16/2013

\$ 500.00

William R Bryant

715 Lewisville Rd

Minden, LA 71055

9/16/2013

\$ 100.00

Mrs Wayne W Williams

1200 Drake Dr

Minden, LA 71055

9/18/2013

\$ 100.00

Butch Williams

1200 Drake Dr

Minden, LA 71055	9/18/2013	\$	100.00
Sharon T Schonfaber 807 Nella Minden, La 71055	9/27/2013	\$	25.00
Verle Hulse 1104 Franklin Minden, La 71055	9/27/2013	\$	100.00
William Crider 904 Hinton Minden, LA 71055	9/27/2013	\$	100.00
		\$	2,025.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Marvin T. Davis 225 Woodhaven Minden, LA 71055	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>7/10/13</u></td> <td style="width: 50%;">b. Interest rate _____%(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>10,000.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>10,000.00</u></td> </tr> </table> <p style="font-size: small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>7/10/13</u>	b. Interest rate _____%(a.p.r.)	c. Amount borrowed* \$ <u>10,000.00</u>		d. Balance due \$ <u>10,000.00</u>	
2. a. Date* <u>7/10/13</u>	b. Interest rate _____%(a.p.r.)						
c. Amount borrowed* \$ <u>10,000.00</u>							
d. Balance due \$ <u>10,000.00</u>							

3. Endorsers/Guarantors <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; padding: 5px;">Date</th> <th style="width: 35%; text-align: center; padding: 5px;">Principal</th> <th style="width: 35%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Cultural Crossroads P. O. Box 1393 Minden, LA 71058-1393	09/12/2013	Rent	250.00
Annie B. Walker 702 Claiborne Minden, LA 71055	09/18/2013	Catering	375.00
Abbot Promotional Products 4301 Greenwood Rd. Shreveport, LA 71109	09/20/2013	Postcards	222.63
Jackie Brock, Jr. 274 Clinton Dr. Stonewall, LA 71078	09/23/2013	TV Ad Production	7,150.00
Suddenlink Media 900 Market St. Shreveport, LA 71110	09/24/2013	TV Ads	8,977.70
Political Lawn Signs 916 Byrd Ave. Neenah, WI 54856	09/24/2013	Yard Signs	766.20
Abbot Promotional Products 4301 Greenwood Rd. Shreveport, LA 71109	09/25/2013	2 x 6 Banners	234.58
Cultural Crossroads P. O. Box 1393 Minden, LA 71058-1393	09/26/2013	Rent	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Sam's Club 3610 St. Michaels Drive Texarkana, TX 75503	09/28/2013	Candy for Parade	115.57
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			18,341.68

Form 102, Rev. 3/98, Page Rev. 3/98